

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: ) Chapter 7  
 )  
**HERMINE G. WEBER,** ) **CASE NO. 07-15869**  
 )  
Debtor(s). ) Hon. Carol A. Doyle

**TRUSTEE'S FINAL ACCOUNT AND  
APPLICATION TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

Ronald R. Peterson, the Trustee in this case, respectfully files this Account, and states:

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached as Exhibits A and B.

All checks have been cashed. Attached hereto as Exhibit C is the estate's Form 2 showing a zero balance and the zero balance bank statement.

The Trustee certifies that the estate has been fully administered and requests that he be discharged and the case closed pursuant to 11 U.S.C. § 350.

/s/ Ronald R. Peterson  
RONALD R. PETERSON, Trustee for the  
Bankruptcy Estate of Hermine G. Weber

Ronald R. Peterson (01288743)  
JENNER & BLOCK LLP  
330 North Wabash Avenue  
Chicago, IL 60611  
Telephone: (312) 923-2981  
Facsimile: (312) 840-7381

Dated: February 19, 2009

## **EXHIBIT A**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: ) Chapter 7  
 )  
HERMINE G. WEBER, ) CASE NO. 07-15869  
 )  
Debtor(s). ) Hon. Carol A. Doyle

**ORDER AWARDING COMPENSATION AND EXPENSES**

THIS MATTER BEING HEARD on the Trustee's final request for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's final requests for the allowance of fees and expenses are allowed as follows:

1.	Trustee's Compensation	\$ 982.19
2.	Trustee's Expenses	\$ 47.94
	TOTAL	\$1,030.13

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows;

1.	Attorney for the Trustee/ Jenner & Block LLP	
	Compensation	\$0.00
	Expenses	\$0.00
2.	Other Professional (list each professional separately)	\$0.00
	N/A	
	TOTAL	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: December 2, 2008

Carol A. Doyle  
UNITED STATES BANKRUPTCY JUDGE

## **EXHIBIT B**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: ) Chapter 7  
)  
**HERMINE G. WEBER,** ) **CASE NO. 07-15869**  
)  
Debtor(s). ) Hon. Carol A. Doyle

**FINAL DISTRIBUTION REPORT**

I, Ronald R. Peterson, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distributions:

**SUMMARY OF DISTRIBUTION**

Chapter 7 Administrative Expenses:	\$1,030.13
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$2,899.94
<b><u>TOTAL AMOUNT TO BE DISTRIBUTED</u></b>	<b>\$3,930.07</b>

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 100%
	§ 726 (a) and (b) and § 507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. § 1930(6))	\$1,030.13	\$1,030.13
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
	Trustee		
	Fees	\$982.19	\$982.19
	Expenses	\$47.94	\$47.94
	Jenner & Block		
	Fees	\$0.00	\$0.00
	Expenses	\$0.00	\$0.00

2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726 (a) and (b) and § 507(a)(1) (debtor-in-possession (DIP) administrative expenses)	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to § 502(f)	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

<b>4.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 507(a)(3) - Wages, salaries or commissions limited to \$4,000	\$0.00	\$0.00
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>5.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 507(a)(4) - Contributions to Employee Benefit Plans	\$0.00	\$0.00
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>6.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,000	\$0.00	\$0.00
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>7.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 507(a)(6) - Deposits by consumers to the extent of \$1,800	\$0.00	\$0.00
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00



<b>8.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 724(b) - Tax liens	\$0.00	\$0.00
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>9.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 507(a)(8) - Tax claims excluding fines and penalties	\$0.00	\$0.00
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>10.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 0.00%</b>
	§ 507(a)(9) - Capital commitments to Federal Depository Institutions	\$0.00	\$0.00
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
N/A		\$0.00	\$0.00

<b>11.</b>	<b>TYPE OF CLAIMS</b>	<b>TOTAL AMOUNT OF CLAIMS</b>	<b>FINAL DIVIDEND 13.2768795%</b>
	§ 726(a)(2) - General claims (To be paid pro-rata after costs of administration and priority claims are paid in full)	\$21,842.03	\$2,899.94
<b>Claim No.</b>	<b>Creditor</b>	<b>Amount of Allowed Claim</b>	<b>Amount of Dividend</b>
1	Discover Bank/DFS Services LLC P.O. Box 3025 New Albany, OH 43054-3024	\$4,198.73	\$557.46

2	Chase Bank USA c/o Weinstein & Riley, P.S. P.O. Box 3978 Seattle, WA 98124-3978	\$11,826.79	\$1,570.23
3	Federated Retail Holdings, Inc./ Marshall Fields c/o Tsys Debt Management, Inc. P.O. Box 137 Columbus, GA 31902	\$610.23	\$81.02
4	LVNV Funding LLC, its successors and assigns as assignee of Citibank Resurgent Capital Services P.O. Box 10587 Greenville, SC 29603-0587	\$5,206.28	\$691.23

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(3) - Late unsecured claims	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(4) -Fines/Penalties	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(5) - Interest	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
N/A				

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: December 12, 2008

/s/ Ronald R. Peterson  
Trustee

## **EXHIBIT C**

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-15869 -CAD

Case Name: WEBER, HERMINE G

Trustee Name: RONALD R. PETERSON  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*6816 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*4884

For Period Ending: 02/18/09

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
* 11/05/07	8	Hermine g Weber 1340 North Astor Street Apt. 2506 Chicago, Illinois 060610-8434	VOID	1221-003	3,919.19	3,919.19
* 11/05/07	8	Hermine g Weber 1340 North Astor Street Apt. 2506 Chicago, Illinois 060610-8434	I don't know how I did it in the first place, but it is a duplicate	1221-003	-3,919.19	0.00
11/05/07	8	Hermine G Weber 1340 N. Astor St. Apt. 2506 Chicago, Illinois 60610-8434	Broker's Commission	1221-000	3,919.19	3,919.19
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.52	3,920.71
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.87	3,922.58
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.55	3,924.13
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.93	3,925.06
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.93	3,925.99
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.80	3,926.79
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.49	3,927.28
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.49	3,927.77
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.50	3,928.27
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.50	3,928.77
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.49	3,929.26
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.38	3,929.64
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.32	3,929.96
12/11/08	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.11	3,930.07
12/11/08		Transfer to Acct #*****9912	Final Posting Transfer	9999-000	3,930.07	0.00

Page Subtotals

3,930.07

3,930.07

Ver: 14.21

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-15869 -CAD  
Case Name: WEBER, HERMINE G

Trustee Name: RONALD R. PETERSON  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*6816 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*4884  
For Period Ending: 02/18/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)
			COLUMN TOTALS		3,930.07	3,930.07
			Less: Bank Transfers/CD's		0.00	3,930.07
			Subtotal		3,930.07	0.00
			Less: Payments to Debtors		0.00	0.00
			Net		3,930.07	0.00

Page Subtotals 0.00 0.00

## FORM 2

Page: 3

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-15869 -CAD

Case Name: WEBER, HERMINE G

Trustee Name: RONALD R. PETERSON  
 Bank Name: BANK OF AMERICA, N.A.  
 Account Number / CD #: \*\*\*\*\*9912 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*4884

For Period Ending: 02/18/09

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
12/11/08		Transfer from Acct #*****6816	Transfer In From MMA Account	9999-000	3,930.07	3,930.07
12/22/08	003001	Ronald R. Peterson, Trustee Jenner & Block 330 North Wabash Chicago, Illinois 60611-7603				2,899.94
			Fees 982.19	2100-000		2,899.94
			Expenses 47.94	2200-000		2,342.88
12/22/08	003002	Discover Bank/DFS Services LLC PO Box 3025 New Albany OH 43054-3025		7100-900		772.25
12/22/08	003003	Chase Bank USA c/o Weinstein & Riley, P.S., PO Box 3978 Seattle, WA 98124-3978				
12/22/08	003004	Federated Retail Holdings, Inc. c/o Tsys Debt Mgmt., Inc. PO Box 137 Columbus, GA 31902		7100-900		691.93
12/22/08	003005	LVNV Funding LLC successors of Citibank Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587				
						0.00

Page Subtotals 3,930.07 3,930.07

Ver: 14.21

FORM 2

Page: 4

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-15869 -CAD  
Case Name: WEBER, HERMINE G

Trustee Name: RONALD R. PETERSON  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9912 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*4884  
For Period Ending: 02/18/09

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
--------------------------	----------------------------	------------------------------	---------------------------------	----------------------------	--------------------	-------------------------	-----------------------------------

COLUMN TOTALS  
Less: Bank Transfers/CD's  
Subtotal  
Less: Payments to Debtors  
Net

TOTAL - ALL ACCOUNTS  
Money Market Account (Interest Earn - \*\*\*\*\*6816  
BofA - Checking Account - \*\*\*\*\*9912

ACCOUNT BALANCE  
NET DEPOSITS  
DISBURSEMENTS  
NET  
Total Payments  
On Hand

Page Subtotals 0.00 0.00 0.00

Ver: 14.21